

VENDOR PAYMENTS
Commission on Children and Youth
MARCH 2012

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	59.92
American Paper & Twine Co	Data Processing	180.28
Amy Jones	Travel	126.26
Bethany J Jackson	Travel	47.00
Big Brothers Big Sisters Of Middle Tn	Grants and Subsidies	19,155.00
Carnegie Hotel	Travel	231.00
Carroll County Schools	Rentals and Insurance	1,400.00
Casa Corridor Of East Tennessee	Grants and Subsidies	4,351.97
CASA of the 9th Judicial District	Grants and Subsidies	2,500.00
Casa Of The Tennessee Heartland, Inc	Grants and Subsidies	7,500.00
Community Antidrug Coalition	Grants and Subsidies	7,471.31
Dariayn Wright	Travel	52.00
Doubletree Hotel Downtown Nashville	Travel	1,598.00
Dyer-Lake Casa Inc	Grants and Subsidies	1,803.86
Fedex	Communications	6.55
Gwyn R Shea (Wendy)	Travel	327.78
Holiday Inn Express & Suites	Travel	308.00
Holiday Inn Express Hotel & Suites	Travel	321.00
Holiday Inn Worlds Fair Park	Travel	86.00
Keith R Mayes Sr	Travel	46.06
L E A P Org	Grants and Subsidies	4,819.81
Madison County Trustee	Grants and Subsidies	12,216.18
Martha Herndon	Travel	224.50
Merriel Bullock Neal	Travel	52.00
Millennium Maxwell House Hotel	Travel	1,712.00
Océ Imagistics Inc	Rentals and Insurance	278.46
Office Depot	Supplies and Materials	44.78
Philip A Acord	Travel	302.92
Springhill Suites By Marriott	Travel	214.00
Staybridge Suites	Travel	93.00
Susan Lawless Glassman	Travel	327.78
Tennessee Alliance For Legal Services	Training	60.00
Tennessee Press Service Inc	Prof Services Third Party	108.34
The Tennessean	Prof Services Third Party	22.89
The University Of Tennessee	Grants and Subsidies	800.00
Tim Goldsmith	Travel	327.78
Tim May	Prof Services Third Party	600.00
TN Conference On Social Welfare	Prof Services Third Party	1,000.00
Trudy Hughes	Travel	263.98
Trustee Montgomery County	Grants and Subsidies	2,426.67
Trustee Sullivan County	Grants and Subsidies	4,205.00
Wayne County Board Of Education	Grants and Subsidies	11,474.31
Xerox Capital Services Llc	Rentals and Insurance	409.64
Xerox Corporation	Rentals and Insurance	409.64